

Board of Selectmen
Minutes May 14, 2013

Convened: 6:00 pm

Present: Andrew Artimovich, Chairman
David Menter
Jeffrey Bryan
Ken Christiansen

The Board met and reviewed payroll, accounts payable and signed the register. The Selectmen reviewed and signed the recreation register.

Jonathan Ellis was in to present the weekly Treasurer's report. Please see last page to view report.

Overtime for this pay period is 0.5 hour in fire and 1 hour police.

Building Inspector Gil Tuck had the following building permits to be signed:

- Richard Lord, 44 Homestead Lane, cabana: signed by Board
- Nancy Orlando, 180 Rte. 125, ice cream shop: signed by Board.

Bryan made a motion, 2nd by Menter to approve the public minutes of 05/07/2013. All were in favor.

Bryan made a motion, 2nd by Christiansen to approve the public minutes of 05/06/2013. All were in favor.

Clement said Frotton and Demeritt saw Northside Carting dump Lindy's trash in with our residential trash last week. She has been trying to contact Mark George but they have not been able to connect yet.

Oral boards for the hiring of a full time firefighter will be the end of this week for 16 applicants. That will be reduced to 8 for physical assessments on the 30th and 31st. Four candidates will be coming back in June to meet with the command staff. Christiansen will be the selectmen's representative on that board. The board would also like to review all resumes for the final 4 candidates and meet the final contender before a letter of offer is extended.

Chief Lemoine said he has asked the Fullers to obtain an asbestos inspection prior to the department burning the trailer on North Road. He estimates the inspection to be \$300-500 and has made the Fullers aware of the cost.

Christiansen said he went to the school board meeting Monday night, and Swasey expects a fund balance of \$137,000. They will be encumbering \$37,000 for IT needs and plan to return the rest to the town.

A resident was present to discuss a payment arrangement in order for the town to delay the issuance and recording of the tax deed. Clement had a statement of all outstanding taxes; Thompson recommends a monthly payment of \$1590.52. Bryan made a motion, 2nd by Christiansen to approve Thompson's recommendation. All were in favor.

Menter made a motion, 2nd by Christiansen to send flowers to Holston for the birth of his child. All were in favor.

Artimovich suggested reducing the speed limit on Rte. 125 from North Road to Middle Road to 45 mph. He thought that the recommendation needed to come from the Highway Safety Committee to the DOT. Menter suggested a "traffic entering and turning" sign before the entrance to the BRC.

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Bryan made a motion, 2nd by Christiansen for Artimovich to sign a failed septic waiver for 194 South Road. All were in favor.

Christiansen made a motion, 2nd by Menter to appoint Jeff Donald to the Conservation Commission for 3 years. All were in favor.

Bryan made a motion, 2nd by Artimovich to approve an abatement for 96 Dudley Road per Michaud's recommendation. All were in favor.

Artimovich made a motion, 2nd by Bryan to approve an abatement for 19 Peabody Drive per Michaud's recommendation. All were in favor.

Clement said there is a group savings plan through Liberty Mutual that offers all employees a discount on home and auto insurance. There is no minimum participation level required and no cost to the Town to enroll. The board agreed that this would be an added benefit and approved Clement to proceed.

Demeritt said they have been having an issue at the highway shed with residents leaving items that are not accepted. Artimovich said Robinson should put together a recommendation to solve the problem and present that to the board.

Demeritt also mentioned the TV's on the backhoe on Smith Road. Artimovich said that is a police matter and Robinson should look into that further.

Motion to adjourn at 6:30 pm made by Bryan, 2nd by Christiansen; all were in favor.

Respectfully submitted,

Karen Clement

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		WEEKLY TREASURER'S REPORT			
Date:	May 14, 2013				
Citizens General Fund:					
	Previous Balance:		12,954.14		
	Deposits:		98,591.17		
	Payroll:		11,490.61	DD: 6476.57	CK: 5014.04
	FICA:		2,917.12		
	A/P: Regular		36,176.44		
	to Impact Fees				
	From MMA				
	TO MMA		45,000.00		
	Account Balance:		15,961.14		
	Interest Earned YTD:		18.26		
CD's:	Unrestricted Balance:		-		
MMA:	Unrestricted Balance:		536,127.82		
	Total Invested Funds:		536,127.82		
	Interest Earned YTD:		210.46		